Case 1:04-cv-11220-NG	Document 9-5	Filed 09/10/2004	Page '	1 of 10
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Item Invoice # Price Cost Name	Address	City		te Zip	Cust ID #	AQTYSOLD Date
16546 10055575 1 \$4.00! \$1.95!MORTON GIFTS	101 SO, WASHINGTON ST.		- IL	62568-	02556	6 10-Mar-99
16546 10065808 \$ \$4.50 \$1.95 MOSTLY MAINE	200 LOWER MAIN STREET	FREEPORT	ME	04032	13946	6 19-May-99
16546 10073443 : \$4.50 \$1.95 MOSTLY MAINE	(200 LOWER MAIN STREET	FREEPORT	ME	04032	13946	12 10-Aug-99
16546 10098168 \$4.25 \$1.95 MOSTLY MAINE	1200 LOWER MAIN STREET	IFREEPORT	ME	04032	13946	24 01-Mar-00
16546 10079557 \$4.50 \$1.95 NATURAL HABITAT	3020 US 41 WEST	MARQUETTE	MI	49855	12838	6 20-Sep-99
16546 10063963 \$4.50 \$1.95 NEW BRITAIN GEN. HOSP.	IGIFT SHOP	NEW BRITAIN	СТ	06050	12939	6 O5-May-99
16546 10099087 \$5.00 \$1.95 NEW BRITAIN GEN. HOSP.	GIFT SHOP	NEW BRITAIN	CT	06050	12939	6 07-Mar-00
16546 10094807 \$4.00 \$1.95 NICOLE'S HALLMARK	386 CENTRAL AVE.	DOVER	NH	03820	13128	6 01-Feb-00
16546 10063227 \$3.50 \$1.95 NORMAN'S GIFT SHOPS INC	126 TERRY DRIVE	NEWTOWN	PA	18940	00842	48 30-Apr-99
16546 10064227 \$4.50 \$1.95 OAK TREE FURNITURE	828 S. MAIN STREET	SAINT CHARLES	МО	63301	08182	6 06-May-99
16546 10095088 \$5.00 \$1.95 OAK TREE FURNITURE	828 S. MAIN STREET	SAINT CHARLES	МО	63301	08182	6 03-Feb-00
16546 10117561 \$5.00 \$1.95 OH YOU SHOULDN'T HAVE	240 W MAIN	AMERICAN FORK	IUT	84003	18748	6 28-Jun-00
16546 10113170 \$5.00 \$1.95 OLD APPLETREE	RTE 26	COLEBROOK	NH	03576	16964	6 02-Jun-00
16546 10102860 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 30-Mar-00
16546 10107276 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 27-Apr-00
16546 10107277 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 27-Apr-00
16546 10107278 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 27-Apr-00
16546 10107468 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107469 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107470 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107471 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107472 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107473 \$3.50 \$1.95 OLD TIME POTTERY	P.O, BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107474 \$3,50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107475 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10107476 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 28-Apr-00
16546 10108373 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108374 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108375 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108376 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108378 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108379 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10108380 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 02-May-00
16546 10131327 \$3.50 \$1.95 OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO	TN	37133	00748	24 09-Oct-00
16546 10062326 \$4.00 \$1.95 P&L HALLMARK	3732 SOUTH ELM PLACE	BROKEN ARROW	OK	74011	13008	6 26-Apr-99
16546 10063370 \$4.50 \$1.95 PAM'S HALLMARK	229 MERCHANTS WALK	SUMMERSVILLE	WV	26651	13428	6 30-Apr-99
16546 10072420 \$4.50 \$1.95 PARADISE STREAM RESORT	ATTN: ACCOUNTS PAYABLE	SCOTRUN	PA	18355	13558	6 30-Jul-99
16546 10092840 \$4.50 \$1.95 PARTY WITH HALLMARK #103	6144 N.W. HWY	CRYSTAL LAKE	IL.	60014	10952	12 10-Jan-00
16546 10062097 \$4.00 \$1.95 PATRICK'S INC.	207 PARKVIEW AVENUE	BANGOR	ME	04401	12483	6 26-Apr-99
16546 10115252 \$4.25 \$1.95 PATRICK'S INC.	207 PARKVIEW AVENUE	BANGOR	ME	04401	12483	6 13-Jun-00
16546 10095800 \$5.00 \$1.95 PAT'S HALLMARK	1105 E. KENOSHA	BROKEN ARROW	OK	74012	17470	6 09-Feb-00
16546 10095809 \$5.00 \$1.95 PATTERSON'S FLOWERS	216 MAPLE STREET.	BIG RAPIDS	MI	49307	17407	6 09-Feb-00
16546 10096802 \$5.00 \$1.95 PHARMACY PLUS	508 N. MAIN	CARROLLTON	IL	62016	17911	6 17-Feb-00
16546 10065153 \$4.50 \$1.95 PHELPS MILL STORE /THE	RTE 2 BOX 218	UNDERWOOD	MN	56586-	01597	6 12-May-99
16546 10055995 \$4.50 \$1.95 PICKET FENCE (THE)	10 E, EIGHTH STREET	HOLLAND	MI	49423	08377	6 15-Mar-99
16546 10095437 \$5.00 \$1.95 PINE RUN	307 HORSHAM ROAD	HORSHAM	PA	19044	15384	6 07-Feb-00
16546 10096027 \$5.00 \$1.95 PLEASANTREE /THE	710 NILLES RD	FAIRFIELD	OH	45014-	00992	6 10-Feb-00
16546 10061081 \$4.00 \$1.95 POOR RICHARD'S	812 N. EASTON HWY	DOYLESTOWN	. PA	18901	12284	24 21-Apr-99
16546 10102096 \$3.50 \$1.95 POOR RICHARD'S	812 N. EASTON HWY	DOYLESTOWN	PA	18901	12284	24 27-Mar-00
16546 10061756 \$3.50 \$1.95 PORTEOUS #53	641 STILLWATER AVE	BANGOR	ME	04401	12126	6 22-Apr-99
16546 10070479 \$3.50 \$1.95 PORTEOUS #53	641 STILLWATER AVE	BANGOR	ME	04401	12126	6 07-Jul-99
16546 10085158 \$3.50 \$1.95 PORTEOUS #53	641 STILLWATER AVE	BANGOR	ME	04401	12126	6 29-Oct-99
16546 10097907 \$3.50 \$1.95 PORTEOUS #53	641 STILLWATER AVE	BANGOR		04401	12126	6 01-Mar-00
16546 10124065 \$3.50 \$1.95 PORTEOUS #53	641 STILLWATER AVE	BANGOR	ME	04401	12126	6 23-Aug-00
16546 10062463 \$3.50 \$1.95 PORTEOUS #57	APOOSTOOK CENTER MALL	PRESQUE ISLE	ME	04769	11325	6 27-Apr-99
16546 10125075 \$3.50 \$1.95 PORTEOUS #57	APOOSTOOK CENTER MALL	PRESQUE ISLE	ME	04769	11325	6 30-Aug-00
10010 COLEGIO PORO PISO PISO PISO PISO PISO PISO PISO PIS						

Item Invoice # Price Cost Name Address City State 16546 10079183 \$4.00 \$1.95 POT POURRI GIFTS INC 1274 E. CHICAGO AVENUE INAPERVILLE IL 16546 10056368 \$3.50 \$1.95 PRICKLEY PEAR GIFTS P.O. BOX 7575 ICHANDLER AZ 16546 10119218 \$5.00 \$1.95 PUFFINS NEST 464 MAIN ROCKLAND ME		Cust ID # AQTYSO	
16546 10056368 \$3,50 \$1.95 PRICKLEY PEAR GIFTS P.O. BOX 7575 CHANDLER AZ 16546 10119218 \$5.00 \$1.95 PUFFINS NEST 464 MAIN BOCKLAND ME			OLD Date
16546 10119218 \$5.00 \$1.95 PUFFINS NEST 464 MAIN BOOK AND ME	60540-1	03666	6 16-Sep-99
	85248	J00030	24 17-Mar-99
16546 10055209 1 \$4 00 \$4 05 DIRCELLVILLE BUADMACK	04841	13547	6 12-Jul-00
16546 10084951 \$4 50 \$1 95 RAQUEL SIMAN DE SAAQUE	20132-	00988	6 08-Mar-99
(16545 (10060523) \$4 50 \$1 05 BED COVEDED BRIDGE OF OUR	33152	16469	6 27-Oct-99
16546 10092337 \$4.00 \$1.95 PIRPONE NO.	61356	08387	6 16-Apr-99
16546 10060592 \$4 50 \$1 95 BICHI AND VILLAGE SUNDRIES (1990 5 199	20186-	02189	6 05-Jan-00
16546 10068310 \$4.50 \$1.05 BISCH DOUG STOOM	49083	12876	6 16-Apr-99
16546 10092644 \$4.00 kt of POPINSON PETAH ENTERPRIS	43138-	01349	6 15-Jun-99
16546 10092645 \$4.00 k4 05 DOD MSON 35554 \$1.00 k4 05 DOD MSON 35554	80209	16565	6 07-Jan-00
16546 10668319	80209	16565	6 07-Jan-00
16546 10071476 #4.00 #4.05 F00157/0 H144444	17980	14375	6 15-Jun-99
TORY OULLING	80525	11304	12 16-Aug-99
AGE 16 10000000 PORT COLLINS ICO	80525-	02241	12 12-Aug-99
1020 MAINTIN SIREE	14760	13916	24 11-Jun-99
160-46 TUBOGSZO \$4.50 \$1.50 ROSEMARY S HALLMARK 1161 W. 5TH STREET MARYSVILLE OH	43040	13522	6 03-Jun-99
10340 1007 3022 44.50 \$1.95 ROWE POTTERY WORKS 217 WEST MAIN STREET CAMBRIDGE WI	53523	12744	6 21-Sep-99
16546 10073462 64 50 61	53523	12744	12 11-Mar-99
10040 10073163 \$4.50 \$1.95 ROFFLES & TREASURES 137 WEST HIGH STREET BELLEFONTE PA	16823	14838	6 06-Aug-99
16546 10055684 \$4.00 \$1.95 SALAMACKS CARD & GIFT 1613 UNION STREET SCHENECTADY NY	12309	12349	6 11-Mar-99
16546 14065690 Pt-9 1616 16 16 16 16 16 16 16 16 16 16 16 1	17821	13237	6 02-Jun-00
16546 10053669 \$4.50 \$1.95 SCOTTS HALLMARK 215 MIDTOWN PLAZA ROCHESTER NY	14604	10029	6 11-Mar-99
10 TO TO TO TO TO TO TO TO TO THE TO	14614	11721	6 15-Apr-99
16546 TOUGGGGG \$4.50 \$1.95 SEVEN COUNTRY DUCKS 572 MAIN STREET MONROE CT (13977	6 20-May-99
1654B 1008B005 \$4.50 \$1.95 SEVEN COUNTRY DUCKS 572 MAIN STREET MONROE CT CT CT CT CT CT CT C		13977	6 05-Nov-99
10340 10108769 \$4.50 \$1.95 SHERMANS 56 MAIN ST. BAR HARBOR ME 10		06913	6 04-May-00
10046 10067642 \$4.50 \$1.95 SHOP IN THE VALLEY STEWART AVE ROSCOE NY 1		14157	6 09-Jun-99
10046 10073128 \$4.50 \$1.95 SHOP IN THE VALLEY STEWART AVE ROSCOE NY 1		14157	6 06-Aug-99
16546 10115048 \$5.00 \$1.95 SHOP IN THE VALLEY STEWART AVE ROSCOE NY 1	The state of the s	14157	6 12-Jun-00
16346 10034708 \$4.50 \$1.35 (SPOTTED GIRAFFE (THE) 5526 MAIN STREET WILLIAMSVILLE INV. 1		09302	6 08-Apr-99
16546 (1006 1032 \$4.50 \$1.95 ST. JOSEPH MEDICAL CENTER GIFT SHOP JOLIET IL 16	V-45	06665	6 13-Apr-99
16340 16070101 \$4.30 \$1.39 \$1. MARY MEAD 4210 BRIDGE STREET ICAMBRIA CA IG		14238	6 02-Jul-99
15545 10086488 \$4.50 \$1.95 \$1. MARY MEAD 4210 BRIDGE STREET CAMBRIA CA 9		14238	6 11-Nov-99
16346 10070910 \$4.50 \$1.95 STARK COUNTY HISTORICAL SOCIETY GIFT SHOP CANTON OH 4		14304	6 14-Jul-99
16346 1626 \$4.50 \$1.95 S LEVEN'S FLORAL 315 W. JEFFERSON EFFINGHAM III 6		13614	6 22-Apr-99
TRICHMOND IVA TO PLOY \$1.99 STRANG HATCHER CORP. IP.O. BOX 6206 PICHMOND		02983	6 09-Mar-99
16540 10055534 \$4.00 \$1,95 STRANG HATCHER CORP. P.O. BOX 6206 BICHMOND VA		02983	
16546 110053804 \$4.00 \$1.95 \$TRANG HATCHER CORP. P.O. BOX 6206 RICHMOND VA 2:		02983	6 10-Mar-99
16546 1005637 \$4,00 \$1,95 \$1 RANG HATCHER CORP. P.O. BOX 6206 RICHMOND VA 2		02983	6 12-Mar-99 6 15-Mar-99
10546 1006/271 \$4.50 \$1.95 STRAWBERRY TREE 1 MERRIMAC STREET NEWBURYPORT MA 0		06104	
16546 10072293 \$4.50 \$1.95 STUDENT BOOK CORP. N.E. 700 THATUNA PULLMAN WA GO		14590	6 04-Jun-99
16546 10097329 \$5.00 \$1.95 SUNNYBROOK FARMS 1102 S. PERRY STREET SPOKANE WA 195		17928	6 29-Jul-99
16546 10067490 \$4.50 \$1.95 SURROUNDINGS RR 1 BOX 5408 LINCOLNVILLE ME GO	10.10		6 24-Feb-00
16546 10082844 \$4.50 \$1.95 SURROUNDINGS RR 1 BOX 5408 HNCOLNVILLE ME 62		10274 10274	6 08-Jun-99
16546 10095542 \$5.00 \$1.95 SWEET ANNIE 1421 YORK ROAD UITHERVILLE TIMONIUM	*		6 18-Oct-99
10046 10098149 \$5.00 \$1.95 5WEET CECILY'S 42 MAIN STREET MIDDLERURY V.C. LOS			6 09-Feb-00
16546 10136570 \$5.00 \$1.95 SWEET CECILY'S 42 MAIN STREET MIDDLE PURY			6 01-Mar-00
16546 10065011 \$4.50 \$1.95 T O G H M INC. 3155 DAISY LOG DRIVE BLAIRSVILLE			2 30-Oct-00
16546 10066176 \$4.50 \$1.95 TES INC. 2811 LINCOLN HWY EAST BONKS DA 147			2 11-May-99
16546 10082716 \$4.50 \$1.95 TES INC. 2811 LINCOLN HWY EAST RONKS			6 25-May-99
16546 10123193 \$5.00 \$1.95 THREE FRENCH HENS 105 THRD STREET BAY CITY 174 175			2 15-Oct-99
16546 10063337 \$4.50 \$1.95 THUNDERBIRD G/S 1 MAIN STREET MACKING ISLAND 100			6 18-Aug-00
16546 10072312 \$4.50 \$1.95 THUNDERBIRD G/S 1 MAIN STREET MACKING ISLAND 101 49			6 30-Apr-99
16546 10110427 \$4.25 \$1.95 THUNDERBIRD G/S 1 MAIN STREET MACKINAC ISLAND WI 49			2 30-Jul-99
16546 10077569 \$4.00 \$1.95 TINA'S HALLMARK-BOUNTIFUL FIVE POINT MALL BOUNTIFUL BOU			1 15-May-00
16546 10067627 \$4.50 \$1.95 TOTAL CRAFTS G010 C.PRARI IOU 0.00			02-Sep-99
TOUTO TOUTO TO THE OTAL TO SOUTH SITE ANNANDALE VA 220	003- 01	1869 6	3 09-Jun-99

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Item Invoice		Name	Address	City	State	a Zip	Cust ID #	AQTYSOLD Date
		5/TOTAL CRAFTS	6910-C BRADLICH S/C	IANNANDALE	VA	22003-	01869	6 28-Oct-99
16546 1008985	1 1	TOTAL CRAFTS	6910-C BRADLICH S/C	ANNANDALE	TVA	22003-	01869	6 07-Dec-9
16546 1012542		TOTAL CRAFTS	6910-C BRADLICH S/C	ANNANDALE	VA	22003-	01869	6 O1-Sep-0
16546 1010288		TRAMWAY ARTISANS	JRT. 16 AT TRAMWAY MARKETPLACE	WEST OSSIPEE	HM	03890	17604	6 30-Mar-0
16546 1006247	1 \$4.50 \$1.95	UNIVERSITY OF IOWA	JVOLUNTEER GIFT SHOP	JIOWA CITY	IA	[52242-	04951	6 27-Apr-99
16546 1006695		VALLEY LUTHERAN HOSP.GIFT SHOP	525 WEST BROWN ROAD	MESA	AZ	85201	14090	6 O3-Jun-99
16546 1008202		VERMONT HERITAGE GIFT	AND CRAFT CENTER	STOWE	VT	05672	04801	6 O8-Oct-95
16546 1010920	9 \$5.00 \$1.95	VERMONT HERITAGE GIFT	AND CRAFT CENTER	STOWE	VT	05672	04801	6 O8-May-0
16546 1006365		VERMONT PRESENCE	RTES 11 & 30 & RICHVILLE ROAD	MANCHESTER CENTER		05255	10059	6 04-May-9
16546 1009757		WAGON TRAIL	1041 HWY 22	ELLISON BAY	Wi	54210-	06771	6 25-Feb-00
16546 1005533	2 \$4.50 \$1.95	WAL-BEN INC.	D/8/A BEN FRANKLIN STORE #4127	WALWORTH	- Wi	53184	12676	6 09-Mar-99
16546 10074401	\$4.50 \$1.95	WARM HEARTH (THE)	P.O. BOX 189	JULIAN	CA	92036	13964	6 16-Aug-99
16546 10083825	\$4.50 \$1.95	WHAT NOT SHOP (THE)	JEFFERSON MALL	LOUISVILLE	KY	40219	12740	12 21-Oct-99
16546 10068041	\$4.50 \$1.95	WHERE IN THE WORLD	204 MARKET ST.	MAYSVILLE	KY	41056	13430	6 11-Jun-99
16546 10086071	\$4.50 \$1.95	WHIMSICAL GALERIE	9070 CENTER STREET	MANASSAS	VA	20110	14118	6 O5-Nov-99
16546 10101648	\$5.00 \$1.95	WHIMSICAL GALERIE	9070 CENTER STREET	MANASSAS	VA	20110	14118	6 23-Mar-00
16546 10061352	\$4.50 \$1.95	WHITTWOOD CAR WASH	16010 EAST WHITTIER BLVD	WHITTIER	TCA	90603	12623	6 21-Apr-99
16546 10085334			214 CENTER STREET	MOLALLA	OR	97038	16625	6 O1-Nov-99
16546 10054922		WINDSONG COUNTRY STORE	46770 RTE. 48-NORTH RD.	SOUTHOLD	NY	11971	12729	6 04-Mar-99
16546 10072876		WRAGGE PHARMACY	332 SOUTH 13TH STREET	TEKAMAH	NE NE	68061	14512	6 04-Aug-99
16546 10120452	\$5.00 \$1.95	WYCKOFF PEDDLERS	861 FRANKLIN AVENUE	FRANKLIN LAKES	NJ	07417	19104	6 28-Jul-00
16546 10104783	\$5.00 \$1.95	YORK HOSPITAL AUX.GIFT SH	15 HOSPITAL DRIVE	YORK	ME	03909-	03201	6 13-Apr-00
16546 10136946	\$5.00 \$1.95	YORK HOSPITAL AUX.GIFT SH	15 HOSPITAL DRIVE	YORK	ME	03909-	03201	12 31-Oct-00
		1				30000	- GOZOT	4179
16547 10061267	\$5.00 \$2.05 7	78TH STREET PHARMACY (HALLS)	307 N.E.78TH STREET	VANCOUVER	WA	98665	08621	6 21-Apr-99
16547 10095438	\$5.50 \$2.05	ABIGAIL'S	145 SPRING ST.	NEWTON		07860	11457	6 07-Feb-00
16547 10070223		ADDIE'S HALLMARK		TROY	NY	12180	10603	6 06-Jul-99
16547 10085691	\$4.50 \$2.05	ADDIE'S HALLMARK		TROY	NY	12180	10603	6 03-Nov-99
16547 10104423	\$5.50 \$2.05 A	ALTRU HOSP. GIFT SHOP	1300 S. COLUMBIA RD.	GRAND FORKS	i	58201	08547	6 12-Apr-00
16547 10058059		MY'S HALLMARK (HOOVER)	2000-299 GALLERIA MALL	HOOVER	AL	35244-	00679	6 25-Mar-99
16547 10067486	\$4.00 \$2.05 A		P.O. BOX 96	CUMBERLAND	RI	02864	00729	48 08-Jun-99
16547 10060471	\$4.00 \$2.05 A		P.O. BOX 96	CUMBERLAND	RI	02864	00729	72 15-Apr-99
16547 10055884	\$4.00 \$2.05 A		P.O. BOX 96	CUMBERLAND		02864	00729	96 12-Mar-99
16547 10064465		PPLE CRATE (THE)	7216 27TH STREET WEST	UNIVERSITY PLACE		98466	12953	6 06-May-99
16547 10066585	\$5.00 \$2.05 A	UNT TILLIE'S MARKET	303 S. BROADWAY	PORTLAND		37148	09155	6 O1-Jun-99
16547 10095342	\$5.50 \$2.05 B	AKERS RACK (THE)	2690 FREDERICA STREET	OWENSBORO		42301	10246	6 04-Feb-00
16547 10054907	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054910	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054911	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054912	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054913	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL	34206-5030	00878	6 04-Mar-99
16547 10054914	\$4.00 \$2.05 B	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL	34206-5030	00878	6 04-Mar-99
16547 10054915	\$4.00 \$2.05 BI	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054916		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 04-Mar-99
16547 10054917		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL :	34206-5030	00878	6 04-Mar-99
16547 10054918		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL ;	34206-5030	00878	6 04-Mar-99
16547 10055079		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL.	34206-5030	00878	6 05-Mar-99
16547 10055080	\$4.00 \$2.05 BE	EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	·	34206-5030	00878	6 05-Mar-99
16547 10055081		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 05-Mar-99
16547 10055082		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		34206-5030	00878	6 05-Mar-99
		ALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 05-Mar-99
		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 05-Mar-99
		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 05-Mar-99
The same and a present the same of the sam		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 15-Apr-99
ł		EALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 15-Apr-99
16547 10060374	\$4.00 \$2.05 BE	ALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON		4206-5030	00878	6 15-Apr-99
·					1 10		100010	-) 10 1 My 00 [

Case 1:04-cv-11220-NG Document 9-5 Filed 09/10/2004 Page 4 of 10

Vase 1.04-00-1122	20-NG Document 9-5	Filed 09/10/2004 P	age + or	10		1
Item Invoice # Price Cost Name	Address	City	State	Zip	Cust ID # AQTYSOLD	Date
16547 10060395 \$4.00 \$2.05 BEALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL	34206-5030		15-Apr-99
16547 10060406 \$4.00 \$2.05 BEALL'S DEPARTMENT STORES	ATTN: ACCOUNTS PAYABLE	BRADENTON	FL.	34206-5030		15-Apr-99
16547 10081031	320 E. HUNTINGTON DR.	ARCADIA	JCA	91006-		30-Sep-99
16547 10055383 \$5.00 \$2.05 BEEHIVE INTERIORS	13061 ROSEDALE HWY.	BAKERSFIELD	İCA	93312		09-Mar-99
16547 10055318 \$4.50 \$2.05 BETTE'S HALLMARK	894 S. 291 HIGHWAY	LIBERTY	MO	64068-		09-Mar-99
16547 10093507 \$4.50 \$2.05 BEVERLY'S HALLMARK	KENNEDY MEMORIAL DR.	WATERVILLE	ME	04901-		19-Jan-00
16547 10071806 \$4.50 \$2.05 BILL'S FABRIC INC.	BOX 11	SAINT PAUL	VA	24283-		22-Jul-99
16547 10083027 \$5.00 \$2.05 BLAKESTAD DRUG	IP.O.BOX567	HUMBOLDT	ĮA	50548		18-Oct-99
16547 10061112 \$4.50 \$2.05 BOB BOLEN'S INC.	1663 W HENDERSON	CLEBURNE	TX	76033		21-Apr-99
16547 10061266 \$4.50 \$2.05 BOOK EMPORIUM-WHSE	1309 SW WASHINGTON ST.	PEORIA		61602-		
16547 10060307 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		21-Apr-99
16547 10060308 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
16547 10060309 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
16547 10060310 \$3.50 \$2.05 BRIAR PATCH STORES	IC/O KIRKLAND'S INC.	JACKSON	TN			15-Apr-99
16547 10060311 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.			38308-7222		15-Apr-99
16547 10060312 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
16547 10060313 \$3.50 \$2.05 BRIAR PATCH STORES		JACKSON	TN	38308-7222		15-Apr-99
16547 10060314 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222	00755 24	15-Apr-99
16547 10060316 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222	00755 24	15-Apr-99
16547 10060317 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222	00755 24	15-Apr-99
16547 10060318 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222	00755 24	15-Apr-99
16547 10060319 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222	00755 24	15-Apr-99
16547 10060320 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	TN	38308-7222		15-Apr-99
16547 10060321 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON		38308-7222	Lii	15-Apr-99
16547 10060322 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON		38308-7222		15-Apr-99
16547 10060323 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON		38308-7222		15-Apr-99
16547 10060324 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060326 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	··			15-Apr-99
16547 10060327 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON	·····	·	00755 24	15-Apr-99
16547 10060328 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060329 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060330 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060331 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.					15-Apr-99
16547 10060332 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060333 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060334 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON			00755 24	15-Apr-99
16547 10060335 \$3.50 \$2.05 BRIAR PATCH STORES		JACKSON			00755 24	15-Apr-99
16547 10060335 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				15-Apr-99
16547 10060422 \$3.50 \$2.05 BRIAR PATCH STORES	C/O KIRKLAND'S INC.	JACKSON				5-Apr-99
16547 10095413 \$5.50 \$2.05 BROADBENT & SON	C/O KIRKLAND'S INC.	JACKSON				5-Apr-99
	128 NORTH 100 EAST	LEHI			17453 6 C	7-Feb-00
16547 10135056 \$5.50 \$2.05 BROWN'S COUNTRY STORE	P.O. BOX 429	BENTON			19969 6 2	24-Oct-00
16547 10095356 \$5.50 \$2.05 BUTTERFIELDS	PO BOX 97	HIGHLAND		20777	17646 6 C	4-Feb-00
16547 10076190 \$5.00 \$2.05 C&J CAMERA	RT 58 SHAWS PLAZA	HANSON	MA (2341	14975 6 2	5-Aug-99
16547 10139909 \$5.50 \$2.05 C&J CAMERA	RT 58 SHAWS PLAZA	HANSON	MA (2341		6-Nov-00
16547 10056230 \$4.50 \$2.05 CALABASH NAUTICAL GIFTS	9973 BEACH DR.	CALABASH	NC 2	8467		6-Mar-99
16547 10076264 \$4.50 \$2.05 CALABASH NAUTICAL GIFTS	9973 BEACH DR.	CALABASH			N	6-Aug-99
16547 10061619 \$5.00 \$2.05 CALICO CAT	10 WASHINGTON AVE.	GRAND HAVEN	····			2-Apr-99
16547 10099889 \$5.50 \$2.05 CANAL TOWNE EMPORIUM	107 SULLLIVAN STREET	WURTSBORO				0-Mar-00
16547 10058046 \$5.00 \$2.05 CANDLE ESCENTS	RTE 430	FINDLEY LAKE				
16547 10058740 \$5.00 \$2.05 CANE RIVER CRAFTS & GIFTS	612 FRONT STREET	NATCHITOCHES			······································	5-Mar-99
16547 10103704 \$4.00 \$2.05 CAPE MAY WICKER	P.O. BOX 355	CAPE MAY POINT				0-Mar-99
16547 10110042 \$4.00 \$2.05 CAPE MAY WICKER	P.O. BOX 355	CAPE MAY POINT				7-Apr-00
16547 10115127 \$4.00 \$2.05 CAPE MAY WICKER	P.O. BOX 355	CAPE MAY POINT		~		2-May-00
16547 10073833 \$4.00 \$2.05 CARDSMART	BROOKSIDE PLAZA	IENFIELD				3-Jun-00
16547 10093165 \$5.00 \$2.05 CARDSMART/MAD LOVE CARDS INC.	977 VALLEY ROAD	GILLETTE				2-Aug-99
100 11 LODGO 100 - MOTOO METOOLOLI INDIVITALI HALLO FOAT OUTDO HAD	INIT AUPPIT LINGUES	GILLETTE	NJ 0.	7933 1	7076 6 14	I-Jan-00

Item Invoice /		[Name	Address	City		rta Í Zio	(Cunt 15) 44 17	AOTVOOLO (5
16547 1006803	39 \$5.00 \$2.05	CARLE HOSPITAL GIFT SHOP	611 W. PARK STREET	URBANA	***************************************	ate Zip		AQTYSOLD Date
16547 1010284	10 \$4.75 \$2.05	CARRIE'S HALLMARK	117 E HIGH STREET	JEFFERSON CITY	IL.	61801	[10150	6 11-Jun-99
16547 1005505	6 \$4.50 \$2.05	CEDAR TRADING POST	19852 JUNIPER RD.	APPLE VALLEY	MC		18977	6 30-Mar-00
16547 1015194		CHEYENNE'S INC	435 PHEASANT RIDGE ROAD	WAYZATA	[CA		08333	6 05-Mar-99
16547 1007797.		CHINA SHOPS	691 MAIN STREET		MM		19485	24 11-Apr-01
16547 1007343		CHRIS' HALLMARK	PLEASANT VALLEY SHOPPING CTR.	TORRINGTON	CT	06790-	01866	24 08-Sep-99
16547 1006057		CHRISTMAS TREE HILL	PLEASANT VALLEY SHUPPING CTR.	ALTOONA	PA	16602	14968	6 10-Aug-99
16547 1008101		CHURCH OF HOPE	2801 SOUTH GEORGIA ST	YORK	- PA	17403-	06713	36 16-Apr-99
16547 10072184		CINDY'S HALLMARK	18364 SOLEDAD CANYON ROAD	CANYON COUNTRY	CA	91351	15297	6 30-Sep-99
16547 10067425			252 SOUTHBRIDGE STREET	MOORESVILLE	[IN	46158-	01472	6 29-Jul-99
16547 10067423		CITY DRUG STORE	314 3RD STREET	INTERNATIONAL	MN	56649-	07174	6 07-Jun-99
	3 \$4.50 \$2.05	CLARK'S HALLMARK SHOP #1	LEDGEWOOD MALL RT 10	LEDGEWOOD	LN	07852-0000	01555	48 11-Mar-99
16547 10081017		CLINES HALLMARK	5225 CANYON CREST DRIVE	RIVERSIDE	CA	92507	15259	6 30-Sep-99
16547 10082516		COLONIAL WOODWRIGHTS	3883 -A HWY 49 SO	MARIPOSA	CA	95338	15266	6 14-Oct-99
16547 10085927		COMI'S HMK PARTY SHOP	CAPITOL S/C	CONCORD	NH	03301	12510	6 04-Nov-99
16547 10081311	\$5.00 \$2.05	COTTON GIN (THE)	HWY 158 SOUTH	JARVISBURG	NC	27947	14139	
16547 10070481		COUNTRY CHARM	3501 GRANVILLE AVENUE	MUNCIE	- IN	47303-	06520	12 04-Oct-99
16547 10087658		COUNTRY CLUTTER	1 MILLS CIRCLE	ONTARIO	CA	91764	08285	6 07-Jul-99
16547 10072392	\$5.00 \$2.05	COUNTRY CLUTTER (PETALUMA)	PETALUMA VILLAGE FACTORY OUT.	PETALUMA	CA	94952		6 19-Nov-99
16547 10054930	\$5.00 \$2.05	COUNTRY COLLECTIONS INC.	2046 BREA MALL	BREA			09714	6 30-Jul-99
16547 10057560	\$4.50 \$2.05 0	COUNTRY COLONIAL SHOP	PO BOX 91	SOUTHWICK	CA	92821-	05230	6 04-Mar-99
16547 10100336		OUNTRY CREATIONS	321 NORTH STAR ROAD	STRASBURG	MA	01077	08084	24 24-Mar-99
16547 10055370	\$4.50 \$2.05	OUNTRY HERITAGE	1580 HOLCOMB BRIDGE RD.		PA	17579	13796	6 15-Mar-00
16547 10060611		OUNTRY HOME COLLECTION	1300 HOLGOMA BRIDGE RD.	ROSWELL	GA	30076	12731	6 09-Mar-99
16547 10066604	\$5.00 \$2.05 0	OUNTRY NOTCH		DON'T USE	MD	COLLECTION		6 16-Apr-99
16547 10060843		OUNTRY PEDDLER (THE)	2000 COACTAL LUADA	NACHES	WA	98937-	06791	6 01-Jun-99
16547 10070963	\$5.00 \$2.05 C	OUNTRY SHOPPE (THE)	2606 COASTAL HWY	OCEAN CITY	MD	21842-	06323	6 12-Apr-99
16547 10079318	\$5.00 \$2.05 C	OUNTRY SPICE	32057 BEAVER RUN DRIVE	SALISBURY	MD	21804	06320	6 15-Jul-99
16547 10073585		OVE HAVEN RESORT	50 TIFFANY ST	BROOKLYN	CT	06234	08207	6 17-Sep-99
16547 10061164	\$5,00 \$2,05 C	RAFT WAREHOUSE #3	ATTN: ACCOUNTS PAYABLE	LAKEVILLE	PA	18438	13091	6 11-Aug-99
16547 10072590		RIMSON RIDGE	604 NW EASTMAN PARKWAY	GRESHAM	OR	97030	08987	24 21-Apr-99
16547 10094287			735 N. PERRYVILLE	ROCKFORD	IL	61107-	07341	24 02-Aug-99
16547 10086056		YNTHIA'S HALLMARK #1	1584 NORTH STATE STREET.	GREENFIELD	IN	46140-	01306	6 26-Jan-00
16547 10060557		ECK THE WALLS	DEPTFORD MALL	DEPTFORD	NJ	08096	16809	6 05-Nov-99
		ERFIELD STATION	60 CLAY STREET	TIFFIN	ОН	44883-	06287	6 16-Apr-99
16547 10189888		ENNIS EAST INTERNATIONAL	4 GREAT WESTERN AVE		MA	02645	14560	6 13-Dec-01
16547 10136885		JNLAPS/CLARK'S #17	3043 S. JOHN REDDITT DR.	LUFKIN	TX	75904	12888	12 31-Oct-00
16547 10079959	\$4.50 \$2.05 EE		365 WEST CENTRAL STREET	FRANKLIN	MA	02038-	06639	24 22-Sep-99
16547 10055651		LIS POTTERY INC.	4810 HAZEL JONES RD.	BOSSIER CITY	LA	71111-	04638	
16547 10061350		LSWORTHS STATIONERS	112 N. GLENDORA AVE.	GLENDORA	CA	91741	12747	24 11-Mar-99
16547 10061494		LSWORTHS STATIONERS	112 N. GLENDORA AVE.	GLENDORA	CA	91741	12747	6 21-Apr-99
16547 10055387		MTREE INC.	4325 SEETON SQUARE	WOODBRIDGE	- VA	22192	01612	6 22-Apr-99
16547 10067416	\$5.00 \$2.05 FA	IRGROUNDS CARD & GIFT	RTE 541	MOUNT HOLLY	NJ	08060		24 09-Mar-99
16547 10086669	\$5.00 \$2.05 FA	MILY DRUG	# 2 HEALEY AVENUE	PLATTSBURGH	NY		14125	6 07-Jun-99
16547 10060584	\$5.00 \$2.05 FIF	RST IMPRESSIONS	6288 S WESTNEDGE AVE	PORTAGE	MI	12901	10368	6 12-Nov-99
		OWER HOSP, GIFT SHOP	5200 HARROUN RD.	SYLVANIA		49002-	03560	6 16-Apr-99
16547 10057572	\$5.00 \$2.05 FO	CASTLE FARM CNTRY STORE	166 KINGSLEY RD,	BURNT HILLS		43560	14264	6 24-Jun-99
16547 10067362	\$5.00 \$2.05 FO	CASTLE FARM CNTRY STORE	166 KINGSLEY RD.		NY	1	04751	6 24-Mar-99
		CASTLE FARM CNTRY STORE	166 KINGSLEY RD.	BURNT HILLS	NY		04751	6 07-Jun-99
		GGY MOUNTAIN GIFTS	102 W MAIN ST	BURNT HILLS	NY		04751	6 22-Mar-00
16547 10078448	\$4.00 \$2.05 FR	ENDLY GIFT SHOP	4 BRANMAR PLAZA	BURNSVILLE			09655	6 16-Apr-99
		Y BROS.TURKEY ROAD		WILMINGTON			09028	6 13-Sep-99
		RDEN PATCH (THE)	ROUTE 15	TROUT RUN			14490	6 07-Jul-99
		RDINER'S FURNITURE	71 N. MAIN ST.	SAINT ALBANS	[VT]	05478-	04122	6 21-Jun-99
			4241 BROOKHILL ROAD	BALTIMORE	MD		12512	6 24-Mar-99
	\$5.50 \$2.05 GIF		1015 E. 18TH AVENUE	CORDELE	GA		18893	6 26-Apr-00
	\$4.50 \$2.05 GIF			MOBILE			00683	6/08-Apr-99
	\$4.50 \$2.05 GIF			GADSDEN			03160	6 22-Apr-99
16547 10059693 3	\$4.50 \$2.05 GIF	TWICK SHOP BIRMING	228 CENTURY PLAZA	BIRMINGHAM	and the second s		00688	6 08-Apr-99
		The state of the s						oloo-vhi-aa

Item Invoice # Price Cost Name	Address	Total .				
16547 10067612 \$5.00 \$2.05 GIVING TREE	ATTN: SUZONNE WINDHAM	City		ate Zip		AQTYSOLD Date
16547:10121182 \$5.50 \$2.05 GLENNA'S GARDEN	317 MONTCLAIR STREET	SAN JUAN CAPISTRANO	IC/		14253	6 09-Jun-99
16547 10059542 \$5.00 \$2.05 GOOSE AND GANDER	6483 E. SENECA TURNPIKE	BAKERSFIELD	C/		06577	6 04-Aug-00
16547 10060710 \$5.00 \$2.05 GRAPEVINE PANTRY & GIFT SHOP	11418 MAIN STREET	JAMESVILLE	M		05059	6 07-Apr-99
16547 10055388 \$4.50 \$2.05 GREETINGS & READINGS	809 TAYLOR AVE	LOUISVILLE	IKY		11128	6 19-Apr-99
16547 10078954 \$4.50 \$2.05 GREETINGS & READINGS		TOWSON	ME		00857	6 09-Mar-99
16547 10127717 \$2.50 \$2.05 H G BUYING INC	809 TAYLOR AVE	TOWSON	ME		00857	6 15-Sep-99
16547 10068934 \$5.00 \$2.05 HAMPTON ACCENTS	P O BOX 9338	FRAMINGHAM	MA		00919	204 19-Sep-00
16547 10089652 \$4.50 \$2.05 HAMPTON ACCENTS	31 MAIN STREET	SOUTHAMPTON	NY		14104	6 22-Jun-99
16547 10060473 \$4.50 \$2.05 HANOVER HALLMARK	31 MAIN STREET	ĮSOUTHAMPTON	NY	11968	14104	24 O6-Dec-99
	565 ROOSEVELT RD.	GLEN ELLYN	JL.	60137-	06706	6 15-Apr-99
	173 SOUTH MAIN ST.	COLVILLE	WA	99114-	03262	6 21-Jan-00
i i i i i i i i i i i i i i i i i i i	143 GEORGE STREET	OSWEGO	NY	13126	10779	6 10-Jun-99
The state of the s	708 BROOKWOOD VILLAGE	BIRMINGHAM	AL	35209-	05460	6 25-Mar-99
16547 10085781 \$5.00 \$2.05 HEART & HOME	4762 LIMESTONE ROAD	WILMINGTON	DE	19808	11444	6 04-Nov-99
16547 10058374 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 29-Mar-99
16547 10058375 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 29-Mar-99
16547 10058513 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 29-Mar-99
16547 10058528 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	
16547 10058560 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058561 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058564 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058565 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058566 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058567 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058568 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058569 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058880 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 30-Mar-99
16547 10058881 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 31-Mar-99
16547 10058883 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 31-Mar-99
16547 10059106 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 31-Mar-99
16547 10059497 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 02-Apr-99
16547 10059516 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 07-Apr-99
16547 10060522 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 07-Apr-99
16547 10060524 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060528 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060533 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060535 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060544 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060547 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060561 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060563 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060567 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-		6 16-Apr-99
16547 10060569 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060595 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060605 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060614 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10060604 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	NWOTZNHOL			05313	6 16-Apr-99
16547 10060993 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 16-Apr-99
16547 10061015 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA PA	15901-	05313	6 13-Apr-99
16547 10061017 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	~~	15901-	05313	6 13-Apr-99
16547 10061021 \$4.00 \$2.05 HELLO CORP.	142 GAZEBO PARK	JOHNSTOWN	PA	15901-	05313	6 13-Apr-99
16547 10121046 \$5.50 \$2.05 HOME 'N GIFTS	SOUTH MALL SPACE 950	ALLENTOWN	PA	15901-	05313	6/13-Apr-99
16547 10081355 \$4.50 \$2.05 HOPKINTON DRUG & HALLMARK	52 MAIN STREET	HOPKINTON	PA	18103	14896	6 03-Aug-00
16547 10073101 \$5.00 \$2.05 HOSPITALITY PRODUCTS	216 WILLOW AVE	HONESDALE	MA PA	01748-	01244	6 04-Oct-99
16547 10097097 \$5.50 \$2.05 HUCKLEBERRY'S	1916 S. MARQUETTE	PRAIRIE DU CHIEN		18431	13231	6 06-Aug-99
16547 10072799 \$5.00 \$2.05 INTRINSIC	MONMOUTH MALL	EATONTOWN		53821-	07558	6 22-Feb-00
And Andrew Andre	TOTAL STATE OF THE	ECH ON ON	MI	07724	14531	6 04-Aug-99

	Case 1:04-cv-11220-	NG Document 9-5 File	ed 09/10/2004 F	Page 7 of			· · · · · · · · · · · · · · · · · · ·
Item Invoice # Price	Cost Name	Address	City	State			AQTYSOLD Date
	0 \$2.05 JODI'S HALLMARK/TRENDS	11-15 MAIN STREET	CORTLAND	NY NY	13045	[12054	6 23-Jun-9
16547 10103250 \$4.7	5 \$2.05 JOHNNIE BROCK'S INC.	4320 HAMPTON AVENUE	SAINT LOUIS	MO	63109	08256	12 04-Apr-0
16547 10072303 \$5.00	0 \$2.05 JUNIATA MARKETS	RR 5 BOX 502	MIFFLINTOWN	PA	17059	14614	6 30-Jul-9
	0 \$2.05 JUST DUCKY	7511 LEMONT ROAD	DARIEN	IL.	60561-	06688	6 21-Apr-9
	0 \$2.05 KATHRYN'S GIFT SHOP	514 E. BOONESLICK RD.	WARRENTON	MO	63383	15822	6 13-Oct-9
	5 \$2.05 KATHY'S HALLMARK	560 EAST 17TH	IDAHO FALLS	ID	83404	14577	6 09-Feb-0
	0 \$2.05 KERCHNER'S HALLMARK	3025 CLEVELAND AVE. SW	CANTON	OH	44707	16333	6 22-Oct-9
f) \$2.05 KIBAK FINE DESIGN	170 N.W. CASCADE STREET	SISTERS	OR	97759	12974	6 21-Apr-9
		170 N.W. CASCADE STREET	SISTERS	OR	97759	12974	6 18-Apr-0
	D \$2.05 KIBAK FINE DESIGN	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 05-Mar-9
	\$2.05 KIRKLAND'S		JACKSON	TN	38308-7222	00423	24 O1-Apr-9
1	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE		TN	38308-7222	00423	24 05-Apr-9
	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	
16547 10059242 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222		24 05-Apr-9
16547 10060359 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060360 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060361 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	רא	38308-7222	00423	24 15-Apr-9
	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060366 \$3.50		GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060377 \$3.50		GENERAL ACCOUNTING OFFICE	JACKSON	(TN	38308-7222	00423	24 15-Apr-9
	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
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		GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
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16547 10060398 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060399 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 15-Apr-9
16547 10060400 \$3.50	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 15-Apr-99
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	\$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 15-Apr-99
		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 15-Apr-99
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Common	Item Invoice # Price Cost Name	Address	City	State	Zip	Cust ID #	AQTYSOLD Date
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GENERAL ACCOUNTING OFFICE JACKSON TN 8809/7272 0922 74 75 June 8 1697 10000449 35 30 12 05 (RRICHAMUS GENERAL ACCOUNTING OFFICE JACKSON TN 8809/722 0923 24 1546-66 1897 10000449 1852 1859 1		GENERAL ACCOUNTING OFFICE					
156-77 10006495 33-00 120 151	16547 10060447 \$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE					
18647 1008040 13.50 12.50 18.00 18		GENERAL ACCOUNTING OFFICE					
16647 10600463 13.90 \$2.06 KIRKLAND'S GENERAL ACCOUNTING OFFICE LACKSON Th. 36200-7727 06422 241 15.40-109 16.41 10.060463 13.90 \$2.06 KIRKLAND'S GENERAL ACCOUNTING OFFICE LACKSON Th. 36300-7222 04423 241 15.40-109 16.41 10.060465 13.90 \$2.06 KIRKLAND'S GENERAL ACCOUNTING OFFICE LACKSON Th. 36300-7222 04423 241 15.40-109 16.41 10.060465 13.90 \$2.06 KIRKLAND'S GENERAL ACCOUNTING OFFICE LACKSON Th. 36300-7222 04423 241 15.40-109 16.41 10.060465 13.90 \$2.06 KIRKLAND'S GENERAL ACCOUNTING OFFICE LACKSON Th. 36300-7222 04423 241 15.40-109 16.41 10.060465 16.41 10.0604	1,6547 10060449 \$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE					
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[ftem [Invoice:	# Price Cost Name	Address	City	State	Zip	Cust ID #	# AQTYSOLD Date
16547 1006648			JACKSON	TN	38308-7222	00423	24 28-May-9
	34 \$3.50 \$2.05 KIRKLAND'S		JACKSON	TN	38308-7222	00423	24 28-May-9
16547 1006648			JACKSON	TN	38308-7222	00423	24 28-May-9
16547 1006648			JACKSON	TN	38308-7222	00423	24 28-May-9
16547 1006648			JACKSON	ITN	38308-7222	00423	24 28-May-9
			JACKSON	ITN	38308-7222	00423	24 28-May-9
16547 1006648			JACKSON	TN	38308-7222	00423	24 28-May-9
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16547 1006649					38308-7222	00423	24 28-May-9
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16547 1006650			JACKSON	TN	38308-7222	00423	24 28-May-9
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16547 10066508		GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 28-May-99
16547 10066509			JACKSON	TN	38308-7222	00423	24 28-May-99
16547 10066510			JACKSON	TN	38308-7222	00423	24 28-May-99
16547 1006651			JACKSON	TN	38308-7222	00423	24 28-May-99
16547 10066512			JACKSON	TN	38308-7222	00423	24 28-May-99
			JACKSON		38308-7222	00423	24 28-May-99
		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066514		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066515		7.5	JACKSON		38308-7222	00423	24 28-May-99
6547 10066516		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066517	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE					
6547 10066518		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066519		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066520		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066521	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066522		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066523	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066524	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066525		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066526	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066527	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066528	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066530	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
6547 10066531	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 28-May-99
3547 10066532	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 28-May-99
5547 10066533	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 28-May-99
3547 10066534	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 28-May-99
3547 10066535		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
5547 10006535 5547 10066536		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
3547 10066537	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
		GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 28-May-99
3547 10066538	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 01-Jun-99
5547 10066639		GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 01-Jun-99
5547 10066640	\$3.50 \$2.05 KIRKLAND'S		JACKSON		38308-7222	00423	24 01-Jun-99
3547 10066641	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE					
5547 10066642	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		38308-7222	00423	24 01-Jun-99
5547 10066643	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 01-Jun-99
5547 10066644	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 01-Jun-99
3547 10066645	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON		to the College	00423	24 01-Jun-99
3547 10066646	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 01-Jun-99
	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON			00423	24 01-Jun-99
3547 10066647							
3547 10066647 3547 10066648	\$3.50 \$2.05 KIRKLAND'S	GENERAL ACCOUNTING OFFICE GENERAL ACCOUNTING OFFICE	JACKSON JACKSON		38308-7222 38308-7222	00423	24 01-Jun-99 24 01-Jun-99

140547	THYOUGH #	Price Cost	Name	Address	City	State	Zip	Cust ID #	AQTYSOLD Date
	10066650		5!KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
	10066651		5 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 O1-Jun-99
	10066652		5[KIRKLAND'S	IGENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
	10066653		5 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
	10066654		5 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	10066655	\$3.50 \$2.05	5 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	JTN	38308-7222	00423	24 01-Jun-99
16547 1	10066656	\$3.50 \$2.05	5 KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	10066657	\$3.50 \$2.05	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	0066658	\$3.50 \$2.05	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	0066659	\$3.50 \$2.05	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	0066660	\$3.50 \$2.05	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	ĮΤΝ	38308-7222	00423	24 01-Jun-99
16547 1	0066661	\$3.50 \$2.05	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 1	0066662		KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 10	0066663	·	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 10		and the second s	KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 10			KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
1.6547 10			KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 01-Jun-99
16547 10			KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 02-Jun-99
16547 10			KIRKLAND'S	GENERAL ACCOUNTING OFFICE	JACKSON	TN	38308-7222	00423	24 02-Jun-99
16547 10		AND MARKET AND ADDRESS OF THE PARTY OF THE P	KNOCK ON WOOD	RR1 BOX 302	BAILEYVILLE	ME	04694	05651	6 02-Aug-00
16547 10			KOUNTRY KIN FOLK	401 1ST STREET	LYLE		55953-	07169	6 09-Jun-99
16547 10			LAWSON HILL	102 N. FRANKLIN	KIRKSVILLE		63501	14870	6 15-Feb-00
16547 10			LINCOLN DEVELOPMENT	P.O. DRAWER G	SAINT REGIS		59866-		
16547 10			LINCOLN DEVELOPMENT	P.O. DRAWER G	ST. REGIS		59866-	01629	6 14-May-99
16547 10					NOBLESVILLE		46060-	02824 01246	6 10-Sep-99
		\$5.00 \$2.05		856 LOGAN STREET (REAR) VILLAGE MALL					6 05-Apr-99
16547 10			LYNN'S HALLMARK LYNN'S HALLMARK	2150 EAST WALNUT	AUBURN DALTON		36830- 30721-	00682 00674	6 24-Mar-99
16547 10				UNIVERSITY MALL			32504-	1	6 24-Mar-99
16547 10		and the second s	LYNN'S HALLMARK		PENSACOLA			00684	6 25-Mar-99
16547 10			LYNN'S HALLMARK SHOP	3131 MANCHESTER EXPRESSWAY	COLUMBUS		31909	09016	6 22-Apr-99
	102782		M T HUNTER COUNTRY STORE	1000 SOUTH OLD WOODWARD	BIRMINGHAM		48009	18738	6 29-Mar-00
	067400		MAGNA KINGSTON	JUDY'S HALLMARK	KINGSTON	**************************************	12401-	02628	6 07-Jun-99
	097645		MAGNA KINGSTON	JUDY'S HALLMARK	KINGSTON		12401-	02628	6 28-Feb-00
	097687		MAGNA KINGSTON	JUDY'S HALLMARK	KINGSTON		12401-	02628	6 28-Feb-00
L	089282		MAINE MEDICAL CENTER GIFT SHOP	220 BRAMHALL STREET	PORTLAND		04102	17035	6 02-Dec-99
	081256		MARGIE'S VITAMINS & CHRISTIAN	30520 RANCHO CALIFORNIA	TEMECULA		92591	15267	6 04-Oct-99
	073384		MARINE CORPS COMMUNITY SERV.	MCCS QUANTICO	QUANTICO		22134-1396	12297	12 09-Aug-99
	099303		MARMAXX GROUP	ACCTS. PAYABLE MDSE. DEPT.	FRAMINGHAM		01701	18017	2400 08-Mar-00
	067562		MARTI ENTERPRISES INC	1255 EAST OGDEN AVE #107	NAPERVILLE		60563-	06289	6 08-Jun-99
t	068699		MARTIN'S HALLMARK SHOPS	LEAR ASSOCIATES	CLARKS SUMMIT		18411-	04672	6 21-Jun-99
	054958		MARTIN'S SOUTH GATE DRUG	5201 CAPITOL	TUMWATER		98501	08635	6 04-Mar-99
	059493		MARUKAI CORPORATION	1740 W.ARTESIA BLVD.	GARDENA		90248	12652	6 07-Apr-99
	068501		MCHARRIS GIFTS	216 SEWARD AVE	UTICA		13502-	00956	24 18-Jun-99
16547 100			MCHARRIS GIFTS	216 SEWARD AVE	UTICA	NY	13502-	00956	24 08-Nov-99
16547 100			MCHARRIS GIFTS	216 SEWARD AVE	UTICA		13502-	00956	24 01-Mar-00
16547 101			MCHARRIS GIFTS	216 SEWARD AVE	UTICA	NY	13502-	00956	24 01-Dec-00
16547 100		\$5.00 \$2.05 N	MCMANUS GIFTS	122 THIRD STREET	ELKINS	WV :	26241	13765	6 15-Jun-99
16547 100			MERRY-GO-ROUND	19 ROUTE 23	HAMBURG	NJ (7419	14565	6 02-Aug-99
16547 100	098168	\$5.50 \$2.05 N	MOSTLY MAINE	200 LOWER MAIN STREET	FREEPORT	ME (04032	13946	12 01-Mar-00
16547 100		\$5.00 \$2.05 N	MOUNTAIN VILLAGE GIFT	1564 OPOSSUM TOWN PIKE	FREDERICK			1,4982	6 30-Aug-99
16547 100			NEW OLD STUFF	604 PAWLING AVE	TROY		2180	15756	6 20-Oct-99
16547 100	063227		IORMAN'S GIFT SHOPS INC	126 TERRY DRIVE	NEWTOWN			00842	24 30-Apr-99
16547 100			ORMAN'S GIFT SHOPS INC	126 TERRY DRIVE	NEWTOWN			00842	24 07-Jun-99
16547 101			OLD TIME POTTERY	P.O. BOX 1838	MURFREESBORO		· · · · · · · · · · · · · · · · · · ·	00748	1152 31-Jul-01
100411101			DUTER BANKS MEMORIES	IPO BOX 1536	NAGS HEAD			17651	24 25-Feb-00
	J97493 I					1110 32	~~~ 1000	14004	ムサイといっていりまります。
16547 100 16547 100			PAPER MILL /THE	IDELAWARE PLAZA	DELMAR			00975	6 18-Oct-99